

REGISTERED NUMBER: 06033059 (England and Wales)

## Abbreviated Accounts

for the Period

1 January to 31 December 2009

for

**AS MANUFAKTUR LIMITED**



**AS Manufaktur Limited - 06033059**

**Company Information**  
**for the Period ended 31 December 2009**

|                           |   |
|---------------------------|---|
| <b>DIRECTOR:</b>          | Mr Stephan Zrost  |
| <b>SECRETARY:</b>         | Ledgers Secretaries Limited   |
| <b>REGISTERED OFFICE:</b> | 76 High Street<br>Newport Pagnell<br>Milton Keynes<br>Buckinghamshire<br>MK16 8AQ |
| <b>REGISTERED NUMBER:</b> | 06033059 (England and Wales)  |

**AS Manufaktur Limited - 06033059****Abbreviated Balance Sheet 31 December 2009**

|   | Notes | 31/12/08       | 31/12/09       |
|---|-------|----------------|----------------|
|   |       | €              | €              |
| <b>FIXED ASSETS:</b>                                  |       |                |                |
| Intangible assets                                     |       | 486            | 427            |
| <b>CURRENT ASSETS:</b>                                |       |                |                |
| Debtors   |       | 4,234          | 2,724          |
| Cash at bank and in hand                              |       | 15             | 105            |
|   |       | <u>4,249</u>   | <u>2,829</u>   |
| <b>CREDITORS:</b>                                     |       |                |                |
| Amounts falling due within one year                   |       | <u>8,797</u>   | <u>7,490</u>   |
| <b>NET CURRENT ASSETS / (NET CURRENT LIABILITIES)</b> |       | (4,548)        | (4,661)        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>(4,062)</u> | <u>(4,234)</u> |
|   |       | <u>(4,062)</u> | <u>(4,234)</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                |                |
| Called up share capital                               | 3     | 2              | 2              |
| Loss carried forward                                  |       | (2,935)        | (4,064)        |
| Loss account  |       | (1,129)        | (172)          |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | <u>(4,062)</u> | <u>(4,234)</u> |

For the year ending 31 12 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

(a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

(b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**ON BEHALF OF THE BOARD:**

  
Stephan Zrost - Director

Approved by the Board on 22/06/2010

The notes form part of these abbreviated accounts

**AS Manufaktur Limited - 06033059**

**Notes to the Abbreviated Accounts for the Period ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**Tangible fixed assets**

Depreciation is provided at varying rates as agreed by directors in order to write off each asset over its estimated useful life

**Rate of Exchange**

The figures shown in these accounts are in Euros

**2 INTANGIBLE FIXED ASSETS**

**COST**

|                     |            |
|---------------------|------------|
| At 1 January 2009   | 595        |
| Additions           | <u>0</u>   |
| At 31 December 2009 | <u>595</u> |

**DEPRECIATION**

|                     |            |
|---------------------|------------|
| At 1 January 2009   | 109        |
| Charge for period   | <u>59</u>  |
| At 31 December 2009 | <u>168</u> |

**NET BOOK VALUE**

|                     |            |
|---------------------|------------|
| At 1 January 2009   | <u>486</u> |
| At 31 December 2009 | <u>427</u> |

**3 CALLED UP SHARE CAPITAL**

|  |          |               | 31/12/08 | 31/12/09 |
|--|----------|---------------|----------|----------|
| Authorised Number                      | Class    | Nominal Value | €        | €        |
| 1,000                                  | Ordinary | 1 €           | 1,000    | 1,000    |
|  |          |               |          |          |
| Allotted, issued and fully paid Number | Class    | Nominal Value | €        | €        |
| 2                                      | Ordinary | 1 €           | 2        | 2        |